Libby CHICAGO, ILLINOIS 60604 THE ATTACHED CHECK IS IN FULL SETTLEMENT OF ITEMS LISTED. NO RECEIPT IS NECESSARY.

YOUR INVOICE NO.	OUR PURCHASE ORDER NUMBER	OUR VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
00010848		1203863	100.00	.00	100.00
		TOTAL	200.00	:00	200,00
		2			
		12-31			

## LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10871

DATE 12/16/74

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO:		
10	Libby Molicill & Libby	NET IO DAYS
	1700 W. 119th St.	NEI 10 DATS
-	and the second s	CUSTOMER ORDER NO.
	Chicage, Illinois 60643	LIQUID ENG. JOR NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12/13	31296	1200 gallons	\$100. min.char	ge per p/u
	TP-	15254		
	12			\$100.00

		1	0	
		11	1	7
6	1/	<i>,</i> '	1	ملطنت. و
. 7		2 es	L,	7
7				

Nº 31296

ADDRESS. \_ DRUMS \_\_\_\_ LOADS \_\_\_\_ CU. YDS. OTHER \_\_\_\_ to event designing your driver, this receipt is SIGNATURE \_\_\_\_ Traditionalive prompt notice of any discrepancy. Libuy McNeill & Libby LEFT TERMINAL ARRIVE CUSTOMER LEFT CUSTOMER \_ ARRIVE TERMINAL \_\_\_\_

100

	1/1	100
	R	1
6	The same of	0

Nº 31296

#10 OENOO	DATE
HAULED FOR	1884 1974 ASHLUND
ADDRESS	ÿ g
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	fo avoid delaying your driver, this receipt is given subject to our count, weight and inspection.  Too win receive prompt notice of any discrepancy.  Libby McNeill & Libby
LEFT TERMINAL	Receiving Office
ARRIVE CUSTOMER	DEC 13
LEFT CUSTOMER	
ARRIVE TERMINAL	

### LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10848

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

TO: Libby McNeill & Libby

1700 W. 119th St.

Customer order No.

Liquid Eng. Job No.

DATE	TICKET NUMBER	0	ESCRIPTION	PRICE	AMDUNT
12/10/74	30463	1300 Gallons		\$100.00 min. cha per p/u	rge
The other states		1231-14			
				ŷ.	\$100.00

They

<b>N</b> ? 30463	DATE 12-10-74
HAULED FOR	fy me Mul
ADDRESS //9 *	t ashland
DRUMS	1300 GALS.
LOADS	CU. YDS.
OTHER	alla
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ADDIVE TEDMINAL	

Nº 30463

DATE
HAULED FOR
ADDRESS
DRUMS 1300 GALS.
LOADS CU. YDS.
OTHER
SIGNATURE J. Fall
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

## LIBBY THE CHICAGO, ILLINOIS 60604 THE ATTACHED CHECK IS IN FULL SETTLEMENT OF ITEMS LISTED. NO RECEIPT IS NECESSARY.

YOUR INVOICE NO.	OUR PURCHASE ORDER NUMBER	OUR VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
00010763		1201096	100.00	. 00 - 1	100.00
		TOTAL	100.00	- 00	100.00
			. 1.		
			12-11		

#### LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10763

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

DATE 11/30/75

TO: Libby McNeill & Libby

1700 W. 119th St.

Chicago, Illinois 60643

NET 10 DAYS

CUSTOMER ORDER NO. \_\_\_\_

LIQUID ENG. JOB NO. \_\_\_\_\_

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMGUNT
11/26/74	31370 14619	1200 Gallons	\$100.00 min.char per p/u	rge
		pd 12-11-74		
				9100.00

# LUADING TICKET UA C

Nº 31370 DATE 11-26-74
HAULED FOR July M. The
HAULED FOR JULY MILLER ADDRESS 1/9 th Oshland
DRUMS
LOADS CU. YDS.
OTHER
SIGNATURE Wham Collins
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
A DOMESTIC OPPOSITION AND A VI

Nº 31370

	DATE
HAULED FORADDRESS	10 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DRUMS	1200 GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE SIGNATURE	Allin
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

## **Team Receipt**

Received from

Nº 14619

## Libby, McNeill & Libby

in good order, articles as listed below:

To	U.	S. SCRA,	- BAST-12	357	11/26	1974		
No. Cases	Size	ARTICLE						
		1-TANKER	APPROX	1200 642	S CREASE			
	-							
4-4-4-4	1		4	3.12				
	ORIO	AMAL		Signed 3	Bro			

Printed in U.S. A.

LIBBY. MCCEIN & LIBBY CHICAGO, ILLINOIS 60604 THE ATTACHED CHECK IS IN FULL SETTLEMENT OF ITEMS LISTED. NO RECEIPT IS NECESSARY.

YOUR INVOICE NO.	OUR PURCHASE ORDER NUMBER	OUR VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
00008430		0902498	100.00	.00	100.00
		TOTAL	100.00	.00	-100.00

#### LOADING TICKET

#### LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No 26611 RING CORP
CRAP CORP
DATE ASL-30-74

R .
HAULED FOR LIBBY
HAULED FOR LIBBY  ADDRESS 119 + ASHLAND AVE
DRUMS <u>1200</u> GALS. ×
CU. YDS.
OTHER
SIGNATURE The state of the stat
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

## U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

DATE\_\_\_8-31-74

8430

Nº

TO: Libby

2500 H. 1105% C+.

Chiman, Illinois 60643

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-70	26611	1200 gallona	\$106.00 minimum chaire pick up	er
		TO A STAN		
		152220		\$1,00,00